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| Ben Lomand Connect Communications 158.72 Ben Lomand Telephone Co-Op Inc Communications Ben Lomand Telephone Co-op Inc Communications Ben Rogers Insurance Prof Services Third Party 50.00 Best Rubber Stamp, Inc Bill R Barron & Winter W Hodges Billy G Burk Billy Auction And Realty Billy J Rigsby Auction And Realty Billy Lewis Utilities and Fuel Bobby Davenport Maint. & Repairs Bobby E Carter Rentals and Insurance T,880.00 Rentals and Insurance Data Processing T79.25 Bobby E Carter Rentals and Insurance T,880.00 Rentals and Insurance T,880.00 T,800.00 T,880.00 T,800.00 T,880.00 T | B R Supply Inc | Supplies and Materials | 41.36 |
| Ben Lomand Telephone Co-Op Inc Communications 49.25 Ben Rogers Insurance Prof Services Third Party 50.00 Best Rubber Stamp, Inc Supplies and Materials 23.50 Bill R Barron & Winter W Hodges Rentals and Insurance Frof Services Third Party 7,880.00 Billy G Burk Maint. & Repairs 300.00 Billy J Rigsby Auction And Realty Rentals and Insurance 2,600.00 Billy Lewis Utilities and Fuel 50.00 Blountville Utility District Utilities and Fuel 46.32 BNC Electronics Data Processing 179.25 Bobby Davenport Maint. & Repairs 162.50 Bridgewater Lumber Co Inc Rentals and Insurance 4,900.00 Bristol Tenn Electric System Utilities and Fuel 130.36 Bristol TN Essential Services Utilities and Fuel 1,228.49 Brooks Office Supply & Equip Data Processing 256.90 Brownsville Utility Dept Utilities and Fuel 681.00 Budget Office Furniture Supplies and Materials 370.00 Byrd Reporting Services Prof Services Third Party 134.00 C & C Office Supply Supplies and Materials 419.60 Campbell County Mayor Rentals and Insurance 446.67 | Barbara Bradford | Prof Services Third Party | 158.00 |
| Ben Lomand Telephone Co-op Inc Ben Rogers Insurance Prof Services Third Party Supplies and Materials Best Rubber Stamp, Inc Bill R Barron & Winter W Hodges Rentals and Insurance Rentals and Fuel Supplies and Fuel 46.32 BNC Electronics Data Processing 179.25 Bobby Davenport Maint. & Repairs Rentals and Insurance 1,075.00 Bridgewater Lumber Co Inc Rentals and Insurance Rentals and Insurance 4,900.00 Bristol Tenn Electric System Utilities and Fuel 130.36 Bristol TN Essential Services Utilities and Fuel 1,228.49 Brooks Office Supply & Equip Supplies and Materials Processing Rentals and Fuel 1,228.49 Brooks Office Supply & Equip Data Processing 256.90 Brownsville Utility Dept Utilities and Fuel Rentals and Fuel Rentals and Fuel Rentals and Fuel Rentals and Materials Reporting Services Prof Services Third Party 134.00 C & C Office Supply Supplies and Materials 41.96 Campbell County Mayor Rentals and Insurance 416.67 | Ben Lomand Connect | Communications | 158.72 |
| Ben Rogers Insurance Prof Services Third Party 50.00 Best Rubber Stamp, Inc Supplies and Materials 23.50 Bill R Barron & Winter W Hodges Rentals and Insurance 7,880.00 Billy G Burk Maint. & Repairs 300.00 Billy J Rigsby Auction And Realty Rentals and Insurance 2,600.00 Billy Lewis Utilities and Fuel 50.00 Blountville Utility District Utilities and Fuel 46.32 BNC Electronics Data Processing 179.25 Bobby Davenport Maint. & Repairs 162.50 Bobby E Carter Rentals and Insurance 1,075.00 Bridgewater Lumber Co Inc Rentals and Insurance 4,900.00 Bristol Tenn Electric System Utilities and Fuel 130.36 Bristol TN Essential Services Utilities and Fuel 1,228.49 Brooks Office Supply & Equip Supplies and Materials 427.43 Brooks Office Supply & Equip Data Processing 256.90 Brownsville Utility Dept Utilities and Fuel 681.00 Budget Office Furniture Supplies and Materials 370.00 Byrd Reporting Services Prof Services Third Party 134.00 C & C Office Supply Campbell County Mayor Rentals and Insurance 416.67 | Ben Lomand Telephone Co-Op Inc | Communications | 363.39 |
| Best Rubber Stamp, Inc Bill R Barron & Winter W Hodges Rentals and Insurance 7,880.00 Billy G Burk Maint. & Repairs 300.00 Billy J Rigsby Auction And Realty Rentals and Insurance 2,600.00 Billy Lewis Utilities and Fuel 50.00 Blountville Utility District Utilities and Fuel 46.32 BNC Electronics Data Processing 179.25 Bobby Davenport Maint. & Repairs 162.50 Bobby E Carter Rentals and Insurance 1,075.00 Bridgewater Lumber Co Inc Rentals and Insurance 4,900.00 Bristol Tenn Electric System Utilities and Fuel 130.36 Bristol TN Essential Services Utilities and Fuel 1,228.49 Brooks Office Supply & Equip Data Processing 256.90 Brownsville Utility Dept Utilities and Fuel 681.00 Budget Office Furniture Supplies and Materials 370.00 Byrd Reporting Services Prof Services Third Party 134.00 C & C Office Supply Campbell County Mayor Rentals and Insurance 416.67 | Ben Lomand Telephone Co-op Inc | Communications | 49.25 |
| Bill R Barron & Winter W Hodges Rentals and Insurance 7,880.00 Billy G Burk Maint. & Repairs 300.00 Billy J Rigsby Auction And Realty Rentals and Insurance 2,600.00 Billy Lewis Utilities and Fuel 50.00 Blountville Utility District Utilities and Fuel 46.32 BNC Electronics Data Processing 179.25 Bobby Davenport Maint. & Repairs 162.50 Bridgewater Lumber Co Inc Rentals and Insurance 1,075.00 Bristol Tenn Electric System Utilities and Fuel 130.36 Bristol TN Essential Services Utilities and Fuel 1,228.49 Brooks Office Supply & Equip Brooks Office Supply & Equip Data Processing 256.90 Brownsville Utility Dept Utilities and Fuel 681.00 Budget Office Furniture Supplies and Materials 370.00 Byrd Reporting Services Prof Services Third Party 134.00 C & C Office Supply Campbell County Mayor Rentals and Insurance 416.67 | Ben Rogers Insurance | Prof Services Third Party | 50.00 |
| Billy G Burk Billy J Rigsby Auction And Realty Rentals and Insurance 2,600.00 Billy Lewis Utilities and Fuel 50.00 Blountville Utility District Utilities and Fuel 46.32 BNC Electronics Data Processing 179.25 Bobby Davenport Maint. & Repairs 162.50 Bobby E Carter Rentals and Insurance 1,075.00 Bridgewater Lumber Co Inc Rentals and Insurance 4,900.00 Bristol Tenn Electric System Utilities and Fuel 130.36 Bristol TN Essential Services Utilities and Fuel 1,228.49 Brooks Office Supply & Equip Supplies and Materials 427.43 Brooks Office Supply & Equip Data Processing 256.90 Brownsville Utility Dept Utilities and Fuel 81.00 Budget Office Furniture Supplies and Materials 370.00 Byrd Reporting Services Prof Services Third Party 134.00 C & C Office Supply Campbell County Mayor Rentals and Insurance 416.67 | Best Rubber Stamp, Inc | Supplies and Materials | 23.50 |
| Billy J Rigsby Auction And Realty Rentals and Insurance 2,600.00 Billy Lewis Utilities and Fuel 50.00 Blountville Utility District Utilities and Fuel 46.32 BNC Electronics Data Processing 179.25 Bobby Davenport Maint. & Repairs 162.50 Bobby E Carter Rentals and Insurance 1,075.00 Bridgewater Lumber Co Inc Rentals and Insurance 4,900.00 Bristol Tenn Electric System Utilities and Fuel 130.36 Bristol TN Essential Services Utilities and Fuel 1,228.49 Brooks Office Supply & Equip Supplies and Materials 427.43 Brooks Office Supply & Equip Data Processing 256.90 Brownsville Utility Dept Utilities and Fuel 881.00 Budget Office Furniture Supplies and Materials 370.00 Byrd Reporting Services Prof Services Third Party 134.00 C & C Office Supply Campbell County Mayor Rentals and Insurance 416.67 | Bill R Barron & Winter W Hodges | Rentals and Insurance | 7,880.00 |
| Billy Lewis Billy Lewis Blountville Utility District Utilities and Fuel 46.32 BNC Electronics Data Processing 179.25 Bobby Davenport Maint. & Repairs 162.50 Bobby E Carter Rentals and Insurance 1,075.00 Bridgewater Lumber Co Inc Rentals and Insurance 4,900.00 Bristol Tenn Electric System Utilities and Fuel 130.36 Bristol TN Essential Services Utilities and Fuel 1,228.49 Brooks Office Supply & Equip Supplies and Materials 427.43 Brownsville Utility Dept Utilities and Fuel Budget Office Furniture Supplies and Materials 370.00 Byrd Reporting Services Prof Services Third Party C & C Office Supply Campbell County Mayor Rentals and Insurance 416.67 | Billy G Burk | Maint. & Repairs | 300.00 |
| Blountville Utility District Utilities and Fuel 46.32 BNC Electronics Data Processing 179.25 Bobby Davenport Maint. & Repairs 162.50 Bobby E Carter Rentals and Insurance 1,075.00 Bridgewater Lumber Co Inc Rentals and Insurance 4,900.00 Bristol Tenn Electric System Utilities and Fuel 130.36 Bristol TN Essential Services Utilities and Fuel 1,228.49 Brooks Office Supply & Equip Supplies and Materials 427.43 Brooks Office Supply & Equip Data Processing 256.90 Brownsville Utility Dept Utilities and Fuel 8upplies and Materials 370.00 Byrd Reporting Services Prof Services Third Party 134.00 C & C Office Supply Campbell County Mayor Rentals and Insurance 416.67 | Billy J Rigsby Auction And Realty | Rentals and Insurance | 2,600.00 |
| BNC Electronics Data Processing 179.25 Bobby Davenport Maint. & Repairs 162.50 Bobby E Carter Rentals and Insurance 1,075.00 Bridgewater Lumber Co Inc Rentals and Insurance 4,900.00 Bristol Tenn Electric System Utilities and Fuel 130.36 Bristol TN Essential Services Utilities and Fuel 1,228.49 Brooks Office Supply & Equip Supplies and Materials 427.43 Brooks Office Supply & Equip Data Processing 256.90 Brownsville Utility Dept Utilities and Fuel 681.00 Budget Office Furniture Supplies and Materials 370.00 Byrd Reporting Services Prof Services Third Party 134.00 C & C Office Supply Campbell County Mayor Rentals and Insurance 416.67 | Billy Lewis | Utilities and Fuel | 50.00 |
| Bobby Davenport Bobby E Carter Rentals and Insurance 1,075.00 Bridgewater Lumber Co Inc Bridgewater Lumber Co Inc Bristol Tenn Electric System Utilities and Fuel 130.36 Bristol TN Essential Services Utilities and Fuel 1,228.49 Brooks Office Supply & Equip Supplies and Materials 1256.90 Brownsville Utility Dept Utilities and Fuel 881.00 Budget Office Furniture Supplies and Materials 370.00 Byrd Reporting Services Prof Services Third Party 134.00 C & C Office Supply Campbell County Mayor Rentals and Insurance 416.67 | Blountville Utility District | Utilities and Fuel | 46.32 |
| Bobby E Carter Rentals and Insurance 1,075.00 Bridgewater Lumber Co Inc Rentals and Insurance 4,900.00 Bristol Tenn Electric System Utilities and Fuel 130.36 Bristol TN Essential Services Utilities and Fuel 1,228.49 Brooks Office Supply & Equip Supplies and Materials 427.43 Brooks Office Supply & Equip Data Processing 256.90 Brownsville Utility Dept Utilities and Fuel 681.00 Budget Office Furniture Supplies and Materials 370.00 Byrd Reporting Services Prof Services Third Party 134.00 C & C Office Supply Supplies and Materials 41.96 Campbell County Mayor Rentals and Insurance 416.67 | BNC Electronics | Data Processing | 179.25 |
| Bridgewater Lumber Co Inc Bristol Tenn Electric System Utilities and Fuel 130.36 Bristol TN Essential Services Utilities and Fuel 1,228.49 Brooks Office Supply & Equip Brooks Office Furniture Supplies and Fuel 681.00 Budget Office Furniture Supplies and Materials 370.00 Byrd Reporting Services Prof Services Third Party 134.00 C & C Office Supply Campbell County Mayor Rentals and Insurance 416.67 | Bobby Davenport | Maint. & Repairs | 162.50 |
| Bristol Tenn Electric System Utilities and Fuel 130.36 Bristol TN Essential Services Utilities and Fuel 1,228.49 Brooks Office Supply & Equip Brooks Office Supply & Equip Data Processing 256.90 Brownsville Utility Dept Utilities and Fuel 681.00 Budget Office Furniture Supplies and Materials 370.00 Byrd Reporting Services Prof Services Third Party 134.00 C & C Office Supply Supplies and Materials 41.96 Campbell County Mayor Rentals and Insurance 416.67 | Bobby E Carter | Rentals and Insurance | 1,075.00 |
| Bristol TN Essential Services Utilities and Fuel 1,228.49 Brooks Office Supply & Equip Brooks Office Supply & Equip Brooks Office Supply & Equip Data Processing 256.90 Brownsville Utility Dept Utilities and Fuel 841.00 Budget Office Furniture Supplies and Materials 370.00 Byrd Reporting Services Prof Services Third Party 134.00 C & C Office Supply Supplies and Materials 41.96 Campbell County Mayor Rentals and Insurance 416.67 | Bridgewater Lumber Co Inc | Rentals and Insurance | 4,900.00 |
| Brooks Office Supply & Equip Brooks Office Supply & Equip Brooks Office Supply & Equip Brownsville Utility Dept Budget Office Furniture Bupplies and Materials 370.00 Byrd Reporting Services Prof Services Third Party C & C Office Supply Campbell County Mayor Supplies and Materials 416.67 | Bristol Tenn Electric System | Utilities and Fuel | 130.36 |
| Brooks Office Supply & Equip Data Processing 256.90 Brownsville Utility Dept Utilities and Fuel 681.00 Budget Office Furniture Supplies and Materials 370.00 Byrd Reporting Services Prof Services Third Party 134.00 C & C Office Supply Supplies and Materials 41.96 Campbell County Mayor Rentals and Insurance 416.67 | Bristol TN Essential Services | Utilities and Fuel | 1,228.49 |
| Brownsville Utility Dept Budget Office Furniture Bupplies and Materials 370.00 Byrd Reporting Services Prof Services Third Party 134.00 C & C Office Supply Supplies and Materials 41.96 Campbell County Mayor Rentals and Insurance 416.67 | Brooks Office Supply & Equip | Supplies and Materials | 427.43 |
| Budget Office Furniture Supplies and Materials 370.00 Byrd Reporting Services Prof Services Third Party 134.00 C & C Office Supply Supplies and Materials 41.96 Campbell County Mayor Rentals and Insurance 416.67 | Brooks Office Supply & Equip | Data Processing | 256.90 |
| Byrd Reporting Services Prof Services Third Party 134.00 C & C Office Supply Supplies and Materials 41.96 Campbell County Mayor Rentals and Insurance 416.67 | Brownsville Utility Dept | Utilities and Fuel | 681.00 |
| C & C Office Supply Supplies and Materials 41.96 Campbell County Mayor Rentals and Insurance 416.67 | Budget Office Furniture | Supplies and Materials | 370.00 |
| Campbell County Mayor Rentals and Insurance 416.67 | Byrd Reporting Services | Prof Services Third Party | 134.00 |
| | C & C Office Supply | Supplies and Materials | 41.96 |
| Carol Ann St. Clair Gaw Travel 183.30 | Campbell County Mayor | Rentals and Insurance | 416.67 |
| | Carol Ann St. Clair Gaw | Travel | 183.30 |

| Vendor Name | Description | Amount Paid |
|---|---------------------------|------------------|
| Carol Johnson | Maint. & Repairs | 300.00 |
| Carolyn C Kerley | Prof Services Third Party | 84.00 |
| Carolyn Joy Barnes | Prof Services Third Party | 67.50 |
| Cdw Government Inc | Supplies and Materials | 722.98 |
| Cdw Government Inc | Data Processing | 487.00 |
| Cdw Government, Inc. | Supplies and Materials | 244.19 |
| Cellebrite USA | Data Processing | 299.00 |
| CenturyLink | Communications | 279.50 |
| Charles Mann - COM Investments | Rentals and Insurance | 8,000.00 |
| Charter Communications | Utilities and Fuel | 123.76 |
| Cintas Corporation No. 2 | Prof Services Third Party | 410.07 |
| Cintas Document Management | Prof Services Third Party | 166.10 |
| Cintas Document Management-AP | Prof Services Third Party | 608.89 |
| Cinthia D Kilpatrick | Maint. & Repairs | 225.00 |
| City Of Ashland City | Utilities and Fuel | 50.94 |
| City of Clarksville | Utilities and Fuel | 58.69 |
| City of Cookeville | Utilities and Fuel | 63.00 |
| City Of Covington | Utilities and Fuel | 163.00 |
| City of Crossville | Utilities and Fuel | 19.77 |
| City Of Franklin | Utilities and Fuel | 25.00 |
| City Of Manchester | Utilities and Fuel | 37.25 |
| City Of Springfield | Rentals and Insurance | 1,798.31 |
| , , , | Prof Services Third Party | 27.25 |
| Claiborne Progress Clarksville Dept of Electricit | Utilities and Fuel | 1,247.22 |
| Clerk of the Circuit Court | | 13.45 |
| | Prof Services Third Party | |
| Clinton Office Supply | Supplies and Materials | 420.23 |
| Clinton Office Supply | Data Processing | 303.96 |
| Collinwood Springs Bottled Wat | Supplies and Materials | 28.75 |
| Commercial Printing & Label Co | Printing and Duplicating | 315.95 |
| Connie M Alley Core Business Solutions | Maint. & Repairs | 250.00 |
| | Supplies and Materials | 130.34 125.34 |
| Core Business Solutions | Data Processing | |
| Corner Partnership LLC | Rentals and Insurance | 10,286.75 |
| County Of Rutherford Tn | Communications | 431.99 |
| Covington Electric System | Utilities and Fuel | 790.00 |
| Crystal Springs | Supplies and Materials | 252.66 |
| Crystal Springs | Supplies and Materials | 195.11 |
| Cumberland Electric Membership | Utilities and Fuel | 584.23 |
| Cynthia Flowers | Maint. & Repairs | 1,380.00 |
| D & K Packaging LLC | Supplies and Materials | 83.00 |
| D A Walker Farms | Rentals and Insurance | 2,959.31 |
| Darlene Britton | Prof Services Third Party | 1,115.00 |
| Darlene Toungette | Maint. & Repairs | 100.00 |
| Darrell And/Or Lorraine Brewer | Rentals and Insurance | 1,700.00 |
| David K. Quillen | Rentals and Insurance | 4,070.47 |
| David Simcox | Rentals and Insurance | 1,400.00 |
| Dekalb Telephone Cooperative Inc | Communications | 34.75 |
| Denise Barnes | Prof Services Third Party | 125.00 |
| Desktop Solutions | Supplies and Materials | 79.00 |
| Desktop Solutions | Data Processing | 119.00 |
| Dickson Electric System | Utilities and Fuel | 397.51 |
| Direct Connect Solutions | Printing and Duplicating | 2,187.18 |

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Document Storage Solutions | Data Processing | 550.00 |
| Don Dearl Henard | Maint. & Repairs | 100.00 |
| Duck River Electric Cooperativ | Utilities and Fuel | 1,118.39 |
| Dyers Employment Agency Inc | Prof Services Third Party | 964.80 |
| E & A Enterprises | Rentals and Insurance | 3,400.00 |
| Eckles Office Supplies | Data Processing | 129.98 |
| Edith E Fletcher | Prof Services Third Party | 202.00 |
| Edna Faye Braxton | Maint. & Repairs | 560.00 |
| Elisa J Orr | Maint. & Repairs | 1,000.00 |
| Elk River Public Utility | Utilities and Fuel | 28.00 |
| Enterprise Rent A Car of TN LLC | Travel | 828.70 |
| Eva F. Talley | Rentals and Insurance | 2,000.00 |
| Evans Office Supply Co | Supplies and Materials | 1,061.28 |
| Evans Office Supply Co | Data Processing | 612.75 |
| Federal Express Corp | Communications | 4.85 |
| FedEx | | 286.18 |
| | Communications | |
| FedEx Office and Print Services Inc | Printing and Duplicating | 60.00 |
| Fentress Courier, Inc. | Prof Services Third Party | 25.00 |
| Finley Post Office | Communications | 664.00 |
| Fire-Tec Inc | Maint. & Repairs | 25.00 |
| Fleenor Security Sys | Maint. & Repairs | 215.00 |
| Fluent Language Solutions | Prof Services Third Party | 1,295.45 |
| Food City Store #645 | Supplies and Materials | 90.72 |
| Foutchs Coffee & Spring Water Inc | Supplies and Materials | 265.59 |
| Frances Coffey | Maint. & Repairs | 400.00 |
| Franklin Court Reporters | Prof Services Third Party | 229.50 |
| Fred H Farrer Partnership | Rentals and Insurance | 8,253.09 |
| Frontier | Communications | 1,183.54 |
| Gaw Properties | Rentals and Insurance | 3,508.05 |
| George Robert Radford | Prof Services Third Party | 1,122.20 |
| GFI Software | Data Processing | 2,520.00 |
| Gibson Co Utility District | Utilities and Fuel | 26.00 |
| Gibson County Utility District | Utilities and Fuel | 41.00 |
| Gina K Old | Rentals and Insurance | 2,362.00 |
| Greater Dickson Gas Authority | Utilities and Fuel | 9.58 |
| Grishams | Rentals and Insurance | 740.00 |
| H Greeley Wells Jr | Prof Services Third Party | 1,779.75 |
| Hamilton County District Attorney Office | Communications | 658.42 |
| Hardeman County Landfill | Utilities and Fuel | 13.00 |
| Hargrove | Supplies and Materials | 62.66 |
| Hauck G F Partners | Rentals and Insurance | 5,575.00 |
| Haws Commercial Properties Inc | Rentals and Insurance | 3,414.00 |
| Helen Waller Deal | Prof Services Third Party | 185.00 |
| Highland Telephone Cooperative Inc | Communications | 667.63 |
| Hilton Lexington Suites | Travel | 7,411.98 |
| Hilton Lexington Suites | Prof Services Third Party | 4,062.60 |
| Indian Creek Baptist Association | Rentals and Insurance | 700.00 |
| Industrial Chemicals & Paper Supplies | Supplies and Materials | 47.00 |
| Information Business Forms, Inc. | Printing and Duplicating | 1,134.00 |
| Innocorp Ltd | Supplies and Materials | 319.00 |
| ITS Security | Maint. & Repairs | 84.00 |
| Jack E. Cress | Rentals and Insurance | 800.00 |
| Jack E. Cless | Remais and insurance | 000.00 |

| Vendor Name | Description | Amount Paid |
|---|---------------------------|-------------|
| Jack M Harrill | Prof Services Third Party | 250.00 |
| JanPak Inc | Supplies and Materials | 84.05 |
| Jerry Findley Consultants | Prof Services Third Party | 4,000.00 |
| Jim Frank Beasley & Charles T Beasley | Rentals and Insurance | 1,100.00 |
| Joey Gregory | Rentals and Insurance | 2,200.00 |
| John Michael Weatherford | Rentals and Insurance | 4,500.00 |
| John Pellegrin | Rentals and Insurance | 4,500.00 |
| Joseph D Baugh | Prof Services Third Party | 3,823.85 |
| Joyner & Hogan Company Inc | Printing and Duplicating | 50.00 |
| Judy Buxton | Prof Services Third Party | 280.00 |
| Junior & Penny Medley | Rentals and Insurance | 5,668.50 |
| Kailyn Realty Management Inc | Rentals and Insurance | 14,286.05 |
| Karen B Jinks | Prof Services Third Party | 200.00 |
| Kelsan, Inc | Supplies and Materials | 166.09 |
| Ken Burke, Clerk of Court | Prof Services Third Party | 37.61 |
| Kimberley Jeffries | Prof Services Third Party | 242.19 |
| KMS Media | Printing and Duplicating | 15.00 |
| Knoxville News Sentinel | Prof Services Third Party | 63.96 |
| Kristi G Barron | Prof Services Third Party | 315.00 |
| Laura B Lenoir | Rentals and Insurance | 2,270.00 |
| Law Journal Press | Prof Services Third Party | 190.95 |
| Lcr Reporting Services | Prof Services Third Party | 717.00 |
| Leaf Funding Inc | Rentals and Insurance | 740.00 |
| Lee Hastings | Rentals and Insurance | 2,350.00 |
| Lee Mcalister | Rentals and Insurance | 2,100.00 |
| Leigh D Hagan PHD PC | Prof Services Third Party | 1,950.00 |
| Lewis County Farm Bureau | Rentals and Insurance | 1,200.00 |
| Lewis County Solid Waste Department | Utilities and Fuel | 45.00 |
| Lewis Court Reporting LLC | Prof Services Third Party | 85.00 |
| Lewisburg Industrial & Welding Inc | Supplies and Materials | 81.19 |
| Lexis Nexis | Prof Services Third Party | 8,802.76 |
| Linda Brewington | Maint. & Repairs | 465.83 |
| Lisa A Kilbourne | Prof Services Third Party | 1,318.25 |
| Lockert Law Firm Pllc | Utilities and Fuel | 271.17 |
| Lovell Office Machines | Rentals and Insurance | 232.76 |
| M K T Rental | Rentals and Insurance | 2,625.00 |
| Madison County Government | Travel | 589.85 |
| MailFinance Inc | Communications | 22,339.80 |
| Marion Natural Gas Sys | Utilities and Fuel | 3.89 |
| Mark A Williams | Rentals and Insurance | 1,500.00 |
| Mary K Muffler | Prof Services Third Party | 290.50 |
| Matthew Bender & Co Inc | Prof Services Third Party | 2,057.01 |
| Mccollum Bottled Water | Supplies and Materials | 170.99 |
| Mcgregor & Holleman | Rentals and Insurance | 4,500.00 |
| Melanie L Schallock | Prof Services Third Party | 356.00 |
| Memphis Communications Corp | Communications | 288.49 |
| Metro Govt of Nashville and Davidson Co | Rentals and Insurance | 19,362.84 |
| MICHAEL FERGUSON | Travel | 26.02 |
| Mid Tennessee Office Equipment Co | Supplies and Materials | 413.81 |
| Mid Tennessee Office Equipment Co | Data Processing | 108.97 |
| Middle Tennessee Natural Gas | Utilities and Fuel | 19.58 |
| Middle TN Electric Co-op | Utilities and Fuel | 650.32 |

| Vendor Name | Description | Amount Paid |
|---------------------------------|---------------------------|-------------------|
| Mike Hopkins | Rentals and Insurance | 9,576.00 |
| Miller & Miller Court Reporters | Prof Services Third Party | 257.50 |
| Moore Reporting Svcs | Prof Services Third Party | 338.00 |
| Myofficeproducts | Supplies and Materials | 1,642.14 |
| Myofficeproducts | Data Processing | 470.29 |
| Nashville Gas | Utilities and Fuel | 46.20 |
| New Dawn Technologies | Data Processing | 191,259.72 |
| Newport Housing Authority | Rentals and Insurance | 4,800.00 |
| Nextel Communications, Inc | Communications | 279.94 |
| Ninth JDA LLC | Rentals and Insurance | 7.526.69 |
| Norris Gene Tarkington | Prof Services Third Party | 1,619.06 |
| Novacopy Inc | Rentals and Insurance | 73.81 |
| Oce Imagistics Inc | Rentals and Insurance | 319.00 |
| Office Depot | Supplies and Materials | 845.91 |
| Office Depot | Data Processing | 1,403.08 |
| Office Machines & Supply Co | Supplies and Materials | • |
| Office Machines & Supply Co | Data Processing | 1,278.63 77.99 |
| Office Mart | Supplies and Materials | 193.07 |
| Office Mart | | |
| | Data Processing | 73.98 |
| Official Court Reporter for St | Prof Services Third Party | 200.00 |
| One Source | Maint. & Repairs | 250.00 |
| P & H Properties | Rentals and Insurance | 3,500.00 |
| Pam White Lewis | Maint. & Repairs | 400.00 |
| Paris Masonic Lodge #108 | Rentals and Insurance | 1,365.00 |
| Paul Gaw General Partnership | Rentals and Insurance | 3,962.50 |
| Paula P Green | Prof Services Third Party | 483.00 |
| Paula P Thomas | Rentals and Insurance | 1,750.00 |
| Perfect Fit Image Apparel Inc | Prof Services Third Party | 979.60 |
| Phillip McAfee | Rentals and Insurance | 2,500.00 |
| Phillip Renfroe | Rentals and Insurance | 2,375.00 |
| Phyllis Benfield | Maint. & Repairs | 200.00 |
| Phyllis D Baker | Prof Services Third Party | 878.00 |
| Pierce Mowing Service | Maint. & Repairs | 200.00 |
| Plateau Office Supplies Inc | Supplies and Materials | 6.49 |
| Plateau Office Supplies Inc | Data Processing | 96.12 |
| Polly Mccullough | Rentals and Insurance | 2,672.00 |
| Postmaster | Communications | 5,166.00 |
| Print Works | Printing and Duplicating | 595.12 |
| Printworks | Rentals and Insurance | 220.98 |
| Quill Corporation | Supplies and Materials | 10,665.30 |
| Quill Corporation | Data Processing | 7,258.18 |
| RBA Bolivar LLC | Rentals and Insurance | 8,960.00 |
| Reliable Office Supplies | Supplies and Materials | 150.81 |
| Remke Realty & Rental Co | Rentals and Insurance | 1,100.00 |
| Rhea County Government | Rentals and Insurance | 2,600.00 |
| Rhonda R Williamson | Prof Services Third Party | 21.25 |
| Richard M Wintory | Prof Services Third Party | 2,500.00 |
| Rita Moretti Scruggs Cr | Prof Services Third Party | 555.00 |
| Roane Newspapers | Prof Services Third Party | 49.95 |
| Robert J Young Co. | Rentals and Insurance | 67,041.77 |
| Roger Lewandowski | Rentals and Insurance | 2,450.00 |
| Ron Clouse Tile Service | Maint. & Repairs | 95.00 |

| Ronald W Kiligore Rentals and Insurance 1,250,00 Rose Muro Maint. & Repairs 250,00 Ruth Lavender Maint. & Repairs 75,00 Ruth Lavender Maint. & Repairs 125,00 Sams Club Direct Data Processing 77,60 Sams Club Direct Data Processing 75,60 Samt Glub Direct Data Processing 376,80 Sand Club Direct All | Vendor Name | Description | Amount Paid |
|--|--|---------------------------|-------------|
| Roxanna Williams Maint. & Repairs 75.00 Ruth Lavender Maint. & Repairs 125.00 Sams Club Direct Supplies and Materials 162.28 Sams Club Direct Data Processing 77.69 Sandra Newsom Maint. & Repairs 550.00 Scott County Grants Administrator Rentals and Insurance 3,463.38 Scott Supplies Supplies and Materials 373.88 Scott Supplies Data Processing 337.87 Security Equipment Company, Inc. Maint. & Repairs 25.00 Sequachee Valley Electric Coop Utilities and Fuel 412.52 Servpro of Sevier Jefferson & Cocke Co Maint. & Repairs 25.00 Server County Bank Rentals and Insurance 2,400.00 SHARON BACK Travel 165.00 Signal Office Solutions LLC Data Processing 230.88 SLR LLC Rentals and Insurance 2,400.00 Signal Office Solutions LLC Data Processing 230.88 SLR LLC Samples A Maint Sample A Maint Sampl | Ronald W Kilgore | Rentals and Insurance | 1,250.00 |
| Ruth Lavender Sams Club Direct Supplies and Materials Sams Club Direct Supplies and Materials Sams Club Direct Sams Club Dire | Rose Muro | Maint. & Repairs | 250.00 |
| Sams Club Direct Supplies and Materials Sams Club Direct Data Processing 77.59 Sandra Newsom Maint. & Repairs Scott Supplies Scott Supplies Supplies and Materials Scott Supplies Security Equipment Company, Inc. Maint. & Repairs Security Equipment Company, Inc. Maint. & Repairs Security Equipment Company, Inc. Sequachee Valley Electric Coop Utilities and Fuel 412.52 Servpro of Sevier Jefferson & Cocke Co Maint. & Repairs 125.00 Server County Banik Rentals and Insurance 2,400.00 Sevier County Banik Rentals and Insurance 2,400.00 Sevier County Banik Rentals and Insurance 2,400.00 Signal Office Solutions LLC Rentals and Insurance 2,400.00 Signal Office Solutions LLC Rentals and Insurance 2,400.00 Signal Office Solutions SLR LLC Rentals and Insurance 2,400.00 Surber Office Products Socially U LLC Data Processing 2,990.00 Southern Office Products Data Processing 3,00 Sprint Communications 12,23 Stacy Lee Street Rentals and Insurance 1,100.00 Supplies and Materials 3,071.05 Staples Advantage Supplies and Materials 3,071.05 Stratus Of Nashville Maint. & Repairs 2,000.00 Stratus Of Nashville Maint. & Repairs 2,000.00 Tab Products Co, Llc Supplies and Materials 125.58 Tape Central INC Data Processing 318.20 Taryn Culverhouse Maint. & Repairs 135.00 Taryn Culverhouse Maint. & Repairs 135.00 Taryn Culverhouse Maint. & Repairs 135.00 Tons Tennessee Municipal League Rentals and Insurance 15,150.12 Tennessee Munici | Roxanna Williams | Maint. & Repairs | 75.00 |
| Samdra Newsom Maint. & Repairs 550.00 Scott County Grants Administrator Rentals and Insurance 3,464.38 Scott Supplies Supplies Supplies and Materials 378.88 Scott Supplies Data Processing 337.87 Security Equipment Company, Inc. Maint. & Repairs 25.00 Sequachee Valley Electric Coop Utilities and Fuel 412.52 Servpro of Sevier Jefferson & Cocke Co Maint. & Repairs 125.00 Sevier County Bank Rentals and Insurance 2,400.00 Sevier County Bank Rentals and Insurance 2,400.00 SHARON BACK Travel 165.00 Signal Office Solutions LLC Data Processing 230.68 SLR LLC Rentals and Insurance 2,400.00 Smith & Hammaker Printing and Duplicating 2,842.24 Smoky Mountain Water Supplies and Materials 80.76 Socially U LLC Data Processing 89.00 Southern Office Products Data Processing 89.00 Southern Office Products Data Processing 89.00 Springfield Department of Util Utilities and Fuel 984.25 Sprint Communications 12.23 Stacy Lee Street Rentals and Insurance 1,100.00 Staples Advantage Supplies and Materials 551.35 Staples Technology Solutions Supplies and Materials 3,077.05 Startus Of Nashville Maint & Repairs 2200.00 Suttrust Tenant Income-Mid-Atlantic/ Rentals and Insurance 2,000.00 Startus Of Nashville Maint & Repairs 2200.00 Sutartus Tenant Income-Mid-Atlantic/ Rentals and Insurance 8,402.44 Susan E Lamb Rentals and Insurance 2,000.00 Tappe Control INC Data Processing 313.50 Topp Central INC Data Processing 3 | Ruth Lavender | Maint. & Repairs | 125.00 |
| Sandra Newsom Sort County Grants Administrator Rentals and Insurance 3,464.38 Scott Supplies Supplies Supplies Supplies and Materials Security Equipment Company, Inc. Maint. & Repairs Security Equipment Company Maint. & Repairs Security Equipment Company Security Equipment Company Maint. & Repairs Security Equipment Company Security Equipment Company Maint. & Repairs Security Equipment Company Security Equipment Company Maint. & Repairs Security Equipment Equipment Company Security Equipment Equipment Company Security Equipment Equip | Sams Club Direct | Supplies and Materials | 162.28 |
| Scott County Grants Administrator Scott Supplies | Sams Club Direct | Data Processing | 77.69 |
| Scott Supplies Supplies Data Processing 337.87 Security Equipment Company, Inc. Maint. & Repairs 25.00 Sequachee Valley Electric Coop Utilities and Fuel 412.52 Servpro of Sevier Jefferson & Cocke Co Maint. & Repairs 125.00 Sevier County Bank Rentals and Insurance 2,400.00 SHARON BACK Travel 166.50 Signal Office Solutions LLC Data Processing 230.68 SLR LLC Rentals and Insurance 2,400.00 Smith & Hammaker Printing and Duplicating 2,842.24 Smoky Mountain Water Supplies and Materials 80.76 Socially U LLC Data Processing 2,990.00 Southern Office Products Data Processing 89.00 Springfield Department of Util Utilities and Fuel 984.25 Sprint Communications 1,223 Stacy Lee Street Rentals and Insurance 1,100.00 Staples Advantage Supplies and Materials 551.35 Staples Technology Solutions Supplies and Materials 3,071.05 Stratus Of Nashville Maint. & Repairs 230.00 Suntrust Tenant Income-Mid-Atlantic/ Rentals and Insurance 8,402.44 Susan E Lamb Rentals and Insurance 9,200.00 Tab Products Co, Llc Supplies and Materials 125.58 Tape Central INC Data Processing 313.20 Taryn Culverhouse Maint. & Repairs 100.00 Taryn Culverhouse Maint. & Repairs 100.00 Taryn Culverhouse Maint. & Repairs 135.00 Taryn Culverhouse Maint. & Repairs 135.00 Taryn Culverhouse Maint. & Repairs 135.00 Tom Lamber Signal Materials 125.58 Tennessee Municipal League Maint. & Repairs 135.00 Tom Stelecom Service Corporation Communications 133.36 Tennessee Municipal League Maint. & Repairs 135.00 Tom Print Shop Printing and Duplicating 1,160.00 The Tennessee Municipal League Maint. & Repairs 135.00 The Panlessean Prof Services Third Party 22.89 Thomas Whitehead Rentals and Insurance 15,150.12 Tennessee Municipal League Maint. & Repairs 135.00 Tom Lawlers Inc 247.45 Time Print Shop Printing and Materials 247.45 The Print Shop Printing and Materials 247.45 The Print Shop Printing and Materials 344.41 The Print Shop Printing and Mate | Sandra Newsom | Maint. & Repairs | 550.00 |
| Scott Supplies Data Processing 337.87 Security Equipment Company, Inc. Maint. & Repairs 25.00 Sequachee Valley Electric Coop Utilities and Fuel 4112.52 Servpro of Sevier Jefferson & Cocke Co Maint. & Repairs 125.00 Sevier County Bank Rentals and Insurance 2,400.00 Sevier County Bank Rentals and Insurance 2,400.00 Signal Office Solutions LLC Data Processing 230.68 SIGNAL CREATER Printing and Duplicating 2,842.24 Smoky Mountain Water Supplies and Materials 80.76 Socially U LLC Data Processing 2,990.00 Smith & Hammaker Printing and Duplicating 2,842.24 Smoky Mountain Water Supplies and Materials 80.76 Socially U LLC Data Processing 890.00 Springfield Department of Util Utilities and Fuel 984.25 Sprint Communications 122.3 Stacy Lee Street Rentals and Insurance 1,100.00 Staples Advantage Supplies and Materials 3,071.05 Stratus Of Nashville Maint. & Repairs 320.00 Suntrust Tenant Income-Mid-Atlantic/ Rentals and Insurance 8,402.44 Susan E Lamb Rentals and Insurance 8,402.44 Susan E Lamb Rentals and Insurance 8,402.44 Taryon Carney Maint. & Repairs 125.58 Tape Central INC Data Processing 318.20 Taryon Carney Maint. & Repairs 135.00 Taryon Carney Maint. & Repairs 135.00 Taryon Carney Maint. & Repairs 135.00 Tennessee Municipal League Rentals and Insurance 15,501.2 Tennessee Municipal League Rentals and Insurance 15,501.2 Tennessee Waters Inc Supplies and Materials 27.25 Tennessee Waters Inc Supplies and Materials 27.25 Tennessee Waters Inc Supplies and Materials 314.25 The Print Shop Printing and Duplicating 1,160.00 The Tennessean Prof Services Third Party 22.89 Thomas Whitehead Rentals and Insurance 15,501.2 Tennessee Waters Inc Supplies and Materials 344.44 The Print Shop Printing and Duplicating 1,160.00 Thom Chemical Rentals and Insurance 15,501.2 Tennessee Waters Inc Supplies and Materials 344.45 The Print Shop Printing and Duplicating 1,160.00 Thom Tomas Whitehead Rentals and Insurance 15,501.2 Tennessee Waters Inc Supplies and Materials 344.44 The Print Shop Printing and Duplicating 1,160.00 Thom Tomes Service | Scott County Grants Administrator | Rentals and Insurance | 3,464.38 |
| Security Equipment Company, Inc. Sequachee Valley Electric Coop Utilities and Fuel 412.52 Servpro of Sevier Jefferson & Cocke Co Maint. & Repairs 125.00 Server County Bank Rentals and Insurance 2,400.00 SHARON BACK Travel 165.00 Signal Office Solutions LLC Data Processing 230.68 SLR LLC Rentals and Insurance 2,400.00 Signal Office Solutions LLC Data Processing 230.68 SLR LLC Rentals and Insurance 2,400.00 Signal Office Solutions LLC Data Processing 2,400.00 Signal Office Solutions LLC Data Processing 2,400.00 Signal Office Solutions LLC Data Processing 2,900.00 Southern Office Products Data Processing 8,900 Springfield Department of Util Utilities and Fuel 984.25 Sprint Communications 1,223 Stacy Lee Street Rentals and Insurance 1,100.00 Staples Advantage Supplies and Materials 551.35 Staples Technology Solutions Staples Technology Solutions Supplies and Materials 3,071.05 Stratus Of Nashville Maint. & Repairs 2,000.00 Startus Of Nashville Supplies and Materials 1,200.00 Startus Of Nashville Maint. & Repairs 2,000.00 Tab Products Co, LLC Supplies and Materials 1,25.58 Tape Central INC Data Processing 3,182.00 Taryon Currey Maint. & Repairs 100.00 Taryon Carney Maint. & Repairs 100.00 Taryon Carney Maint. & Repairs 100.00 Taryon Carney Maint. & Repairs 100.00 Tomunications 133.36 Tennessee Municipal League Rentals and Insurance 15,150.12 Tennessee Waters Inc Supplies and Materials 27.45 The Paige Co Inc Supplies and Materials 314.25 The Print Shop Printing and Duplicating 1,160.00 The Tennessee Waters Inc Supplies and Materials 314.25 The Print Shop Printing and Duplicating 1,160.00 The Tennessee Waters Inc Supplies and Materials 314.25 The Print Shop Printing and Duplicating 1,160.00 The Tennessee Waters Inc Supplies and Materials 314.25 The Print Shop Printing and Duplicating 1,160.00 The Tennessee Waters Inc Supplies and Materials 320.00 Tom Lawlers Inc Data Processing 761.91 Tom Lawlers Inc Data Processing 761.91 Town Of Huntingdon Rentals and Insurance 4,000.00 | Scott Supplies | Supplies and Materials | 378.88 |
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| Servipro of Sevier Jefferson & Cocke Co Maint. & Repairs 125.00 Sevier County Bank Rentals and Insurance 2,400.00 SHARON BACK Travel 165.00 SIgnal Office Solutions LLC Data Processing 230.68 SLR LLC Rentals and Insurance 2,400.00 Smith & Hammaker Printing and Duplicating 2,842.24 Smoky Mountain Water Supplies and Materials 80.76 Socially U.LC Data Processing 2,990.00 Southern Office Products Data Processing 89.00 Sprint Communications 12.23 Staples Technology Solutions 12.23 Staples Advantage Supplies and Materials 551.35 Staples Advantage Supplies and Materials 3,071.05 Stratus Of Nashville Maint. & Repairs 230.00 Surtus Of Nashville Maint. & Repairs 230.00 Surtus Tenant Income-Mid-Atlantic/ Rentals and Insurance 8,402.44 Susan E Lamb Rentals and Insurance 2,000.00 Tab Products Co, Lic Supplies and Materials | Security Equipment Company, Inc. | Maint. & Repairs | 25.00 |
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| SHARON BACK Signal Office Solutions LLC Signal Office Solutions LLC Smith & Hammaker Printing and Duplicating 2,842,24 Smoky Mountain Water Supplies and Materials Sprint Sprint Communications Stary Lee Street Rentals and Insurance 1,100,00 Staples Advantage Supplies and Materials Staples Technology Solutions Stratus Of Nashville Maint. & Repairs Susplies and Materials Supplies and Materials Stary Lee Street Rentals and Insurance 1,100,00 Staples Advantage Supplies and Materials Staples Technology Solutions Stratus Of Nashville Maint. & Repairs Susan E Lamb Rentals and Insurance Supplies and Materials Staples Technology Solutions Supplies and Materials Stary Lee Street Rentals and Insurance Supplies and Materials Staples Technology Solutions Supplies and Materials Supplies and Insurance Supplies and Materials Staples Technology Solutions Supplies and Materials Staples Technology Solutions Supplies and Materials Supplies and Mate | Servpro of Sevier Jefferson & Cocke Co | Maint. & Repairs | 125.00 |
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| Stratus Of Nashville Maint. & Repairs 230.00 Suntrust Tenant Income-Mid-Atlantic/ Rentals and Insurance 8,402.44 Susan E Lamb Rentals and Insurance 2,000.00 Tab Products Co, Llc Supplies and Materials 125.58 Tape Central INC Data Processing 318.20 Taryn Culverhouse Maint. & Repairs 100.00 Taryon Carney Maint. & Repairs 135.00 TDS Telecom Service Corporation Communications 133.36 Tennessee Municipal League Maint. & Repairs 273.25 Tennessee Municipal League Rentals and Insurance 15,150.12 Tennessee Waters Inc Supplies and Materials 27.45 The Paige Co Inc Supplies and Materials 314.25 The Print Shop Printing and Duplicating 1,160.00 The Tennessean Prof Services Third Party 22.89 Thomas Whitehead Rentals and Insurance 1,000.00 Thompson & Smith Llc Prof Services Third Party 40.00 TIM HASZARD Maint. & Repairs 320.00 Tom Lawlers Inc Supplies and Materials 384.44 Tom Lawlers Inc Supplies and Insurance 3,000.00 Town Of Huntingdon Rentals and Insurance 3,000.00 Town Of Huntingdon Rentals and Insurance 3,000.00 Town Of Jasper Utilities and Fuel 16.72 TRC Media Prof Services Third Party 7,783.00 Trenton Light and Water Depart Utilities and Fuel 924.95 Trenton Light And Water Department Utilities and Fuel 637.97 Trustee Anderson County Rentals and Insurance 4,000.00 | Staples Advantage | Supplies and Materials | 551.35 |
| Suntrust Tenant Income-Mid-Atlantic/ Susan E Lamb Rentals and Insurance 2,000.00 Tab Products Co, Llc Supplies and Materials 125.58 Tape Central INC Data Processing 318.20 Taryn Culverhouse Maint. & Repairs 100.00 Taryon Carney Maint. & Repairs 135.00 TDS Telecom Service Corporation Communications 133.36 Tennessee Municipal League Maint. & Repairs 773.25 Tennessee Municipal League Rentals and Insurance 15,150.12 Tennessee Waters Inc Supplies and Materials 27.45 The Paige Co Inc Supplies and Materials 314.25 The Print Shop Printing and Duplicating The Tennessean Prof Services Third Party 22.89 Thomas Whitehead Rentals and Insurance 1,000.00 Thompson & Smith Llc Prof Services Third Party 40.00 TIM HASZARD Maint. & Repairs 320.00 Tom Lawlers Inc Supplies and Materials 334.44 Tom Lawlers Inc Data Processing 761.91 Town Of Huntingdon Rentals and Insurance 3,000.00 Town Of Jasper Utilities and Fuel 16.72 TRC Media Prof Services Third Party 7,783.00 Trenton Light and Water Depart Utilities and Fuel 924.95 Trenton Light And Water Department Utilities and Fuel 934.95 Trenton Light And Water Department Utilities and Fuel 94.00.00 | Staples Technology Solutions | Supplies and Materials | 3,071.05 |
| Susan E Lamb Rentals and Insurance 2,000.00 Tab Products Co, Llc Supplies and Materials 125.58 Tape Central INC Data Processing 318.20 Taryn Culverhouse Maint. & Repairs 100.00 Taryon Carney Maint. & Repairs 135.00 TDS Telecom Service Corporation Communications 133.36 Tennessee Municipal League Maint. & Repairs 273.25 Tennessee Municipal League Rentals and Insurance 15,150.12 Tennessee Waters Inc Supplies and Materials 27.45 The Paige Co Inc Supplies and Materials The Print Shop Printing and Duplicating The Tennessean Prof Services Third Party 22.89 Thomas Whitehead Rentals and Insurance 1,000.00 Thompson & Smith Llc Prof Services Third Party 40.00 TIM HASZARD Maint. & Repairs 320.00 Tom Lawlers Inc Supplies and Materials 384.44 Tom Lawlers Inc Data Processing 761.91 Town Of Huntingdon Rentals and Insurance 3,000.00 Town Of Jasper Utilities and Fuel 16.72 TRC Media Prof Services Third Party 7,783.00 Trenton Light and Water Depart Utilities and Fuel 637.97 Trustee Anderson County Rentals and Insurance 4,000.00 | Stratus Of Nashville | Maint. & Repairs | 230.00 |
| Tab Products Co, Llc Tape Central INC Data Processing 318.20 Taryn Culverhouse Maint. & Repairs 100.00 Taryon Carney Maint. & Repairs 135.00 TDS Telecom Service Corporation Communications 133.36 Tennessee Municipal League Maint. & Repairs 273.25 Tennessee Municipal League Rentals and Insurance 15,150.12 Tennessee Waters Inc Supplies and Materials 27.45 The Paige Co Inc Supplies and Materials 314.25 The Print Shop Printing and Duplicating Thomas Whitehead Rentals and Insurance 1,000.00 Thompson & Smith Llc Prof Services Third Party 22.89 Thomas Whitehead Rentals and Insurance 1,000.00 Thompson & Smith Llc Prof Services Third Party 40.00 TIM HASZARD Maint. & Repairs 320.00 Tom Lawlers Inc Supplies and Materials 384.44 Tom Lawlers Inc Data Processing 761.91 Town Of Huntingdon Rentals and Insurance 3,000.00 Town Of Jasper Utilities and Fuel 16.72 TRC Media Prof Services Third Party 7,783.00 Trenton Light and Water Depart Utilities and Fuel 924.95 Trenton Light And Water Department Utilities and Fuel 637.97 Trustee Anderson County Rentals and Insurance 4,000.00 | Suntrust Tenant Income-Mid-Atlantic/ | Rentals and Insurance | 8,402.44 |
| Tape Central INC Taryn Culverhouse Maint. & Repairs 100.00 Taryon Carney Maint. & Repairs 135.00 TDS Telecom Service Corporation Communications 133.36 Tennessee Municipal League Maint. & Repairs 273.25 Tennessee Municipal League Rentals and Insurance 15,150.12 Tennessee Waters Inc Supplies and Materials 27.45 The Paige Co Inc Supplies and Materials 314.25 The Print Shop Printing and Duplicating 1,160.00 The Tennessean Prof Services Third Party 22.89 Thomas Whitehead Rentals and Insurance 1,000.00 Thompson & Smith Llc Prof Services Third Party 40.00 TIM HASZARD Maint. & Repairs 320.00 Tom Lawlers Inc Supplies and Materials 384.44 Tom Lawlers Inc Data Processing 761.91 Town Of Huntingdon Rentals and Insurance 3,000.00 Town Of Jasper Utilities and Fuel 16.72 TRC Media Prof Services Third Party 7,783.00 Trenton Light and Water Depart Utilities and Fuel 924.95 Trenton Light And Water Department Utilities and Fuel 637.97 Trustee Anderson County Rentals and Insurance 4,000.00 | Susan E Lamb | Rentals and Insurance | 2,000.00 |
| Taryn Culverhouse Maint. & Repairs 100.00 Taryon Carney Maint. & Repairs 135.00 TDS Telecom Service Corporation Communications 133.36 Tennessee Municipal League Maint. & Repairs 273.25 Tennessee Municipal League Rentals and Insurance 15,150.12 Tennessee Waters Inc Supplies and Materials 27.45 The Paige Co Inc Supplies and Materials 314.25 The Print Shop Printing and Duplicating 1,160.00 The Tennessean Prof Services Third Party 22.89 Thomas Whitehead Rentals and Insurance 1,000.00 Thompson & Smith Llc Prof Services Third Party 40.00 TIM HASZARD Maint. & Repairs 320.00 Tom Lawlers Inc Supplies and Materials 384.44 Tom Lawlers Inc Data Processing 761.91 Town Of Huntingdon Rentals and Insurance 3,000.00 Town Of Jasper Utilities and Fuel 16.72 TRC Media Prof Services Third Party 7,783.00 Trenton Light and Water Depart Utilities and Fuel 924.95 Trenton Light And Water Department Utilities and Fuel 637.97 Trustee Anderson County Rentals and Insurance 4,000.00 | Tab Products Co, Lic | Supplies and Materials | 125.58 |
| Taryon Carney Tos Telecom Service Corporation Communications 133.36 Tennessee Municipal League Maint. & Repairs 273.25 Tennessee Municipal League Rentals and Insurance 15,150.12 Tennessee Waters Inc Supplies and Materials 27.45 The Paige Co Inc Supplies and Materials 1,160.00 The Tennessean Prof Services Third Party 22.89 Thomas Whitehead Rentals and Insurance 1,000.00 Thompson & Smith Llc Prof Services Third Party 40.00 TIM HASZARD Maint. & Repairs 320.00 Tom Lawlers Inc Supplies and Materials 384.44 Tom Lawlers Inc Data Processing Town Of Huntingdon Rentals and Insurance 3,000.00 Town Of Jasper Utilities and Fuel 16.72 TRC Media Prof Services Third Party 7,783.00 Trenton Light and Water Depart Utilities and Fuel 924.95 Trenton Light And Water Department Utilities and Fuel 637.97 Trustee Anderson County Rentals and Insurance 4,000.00 | Tape Central INC | Data Processing | 318.20 |
| TDS Telecom Service Corporation Communications 133.36 Tennessee Municipal League Maint. & Repairs 273.25 Tennessee Municipal League Rentals and Insurance 15,150.12 Tennessee Waters Inc Supplies and Materials 27.45 The Paige Co Inc Supplies and Materials 314.25 The Print Shop Printing and Duplicating 1,160.00 The Tennessean Prof Services Third Party 22.89 Thomas Whitehead Rentals and Insurance 1,000.00 Thompson & Smith Llc Prof Services Third Party 40.00 TIM HASZARD Maint. & Repairs 320.00 Tom Lawlers Inc Supplies and Materials 384.44 Tom Lawlers Inc Data Processing 761.91 Town Of Huntingdon Rentals and Insurance 3,000.00 Town Of Jasper Utilities and Fuel 16.72 TRC Media Prof Services Third Party 7,783.00 Trenton Light and Water Depart Utilities and Fuel 4,000.00 Trustee Anderson County Rentals and Insurance 4,000.00 | Taryn Culverhouse | Maint. & Repairs | 100.00 |
| Tennessee Municipal League Rentals and Insurance 15,150.12 Tennessee Waters Inc Supplies and Materials 27.45 The Paige Co Inc Supplies and Materials 314.25 The Print Shop Printing and Duplicating 1,160.00 The Tennessean Prof Services Third Party 22.89 Thomas Whitehead Rentals and Insurance 1,000.00 Thompson & Smith Llc Prof Services Third Party 40.00 TIM HASZARD Maint. & Repairs 320.00 Tom Lawlers Inc Supplies and Materials 384.44 Tom Lawlers Inc Data Processing 761.91 Town Of Huntingdon Rentals and Insurance 3,000.00 Town Of Jasper Utilities and Fuel 16.72 TRC Media Prof Services Third Party 7,783.00 Trenton Light and Water Depart Utilities and Fuel 924.95 Trenton Light And Water Department Utilities and Fuel 637.97 Trustee Anderson County Rentals and Insurance 4,000.00 | Taryon Carney | Maint. & Repairs | 135.00 |
| Tennessee Municipal League Rentals and Insurance 15,150.12 Tennessee Waters Inc Supplies and Materials 27.45 The Paige Co Inc Supplies and Materials 314.25 The Print Shop Printing and Duplicating 1,160.00 The Tennessean Prof Services Third Party 22.89 Thomas Whitehead Rentals and Insurance 1,000.00 Thompson & Smith Lic Prof Services Third Party 40.00 TIM HASZARD Maint. & Repairs 320.00 Tom Lawlers Inc Supplies and Materials 384.44 Tom Lawlers Inc Data Processing 761.91 Town Of Huntingdon Rentals and Insurance 3,000.00 Town Of Jasper Utilities and Fuel 16.72 TRC Media Prof Services Third Party 7,783.00 Trenton Light and Water Depart Utilities and Fuel 924.95 Trenton Light And Water Department Utilities and Fuel 637.97 Trustee Anderson County Rentals and Insurance 4,000.00 | TDS Telecom Service Corporation | Communications | 133.36 |
| Tennessee Waters Inc Supplies and Materials 27.45 The Paige Co Inc Supplies and Materials 314.25 The Print Shop Printing and Duplicating 1,160.00 The Tennessean Prof Services Third Party 22.89 Thomas Whitehead Rentals and Insurance 1,000.00 Thompson & Smith Llc Prof Services Third Party 40.00 TIM HASZARD Maint. & Repairs 320.00 Tom Lawlers Inc Supplies and Materials 384.44 Tom Lawlers Inc Data Processing 761.91 Town Of Huntingdon Rentals and Insurance 3,000.00 Town Of Jasper Utilities and Fuel 16.72 TRC Media Prof Services Third Party 7,783.00 Trenton Light and Water Depart Utilities and Fuel 924.95 Trenton Light And Water Department Utilities and Fuel 637.97 Trustee Anderson County Rentals and Insurance 4,000.00 | Tennessee Municipal League | Maint. & Repairs | 273.25 |
| The Paige Co Inc Supplies and Materials 314.25 The Print Shop Printing and Duplicating 1,160.00 The Tennessean Prof Services Third Party 22.89 Thomas Whitehead Rentals and Insurance 1,000.00 Thompson & Smith Llc Prof Services Third Party 40.00 TIM HASZARD Maint. & Repairs 320.00 Tom Lawlers Inc Supplies and Materials 384.44 Tom Lawlers Inc Data Processing 761.91 Town Of Huntingdon Rentals and Insurance 3,000.00 Town Of Jasper Utilities and Fuel 16.72 TRC Media Prof Services Third Party 7,783.00 Trenton Light and Water Depart Utilities and Fuel 924.95 Trenton Light And Water Department Utilities and Fuel 637.97 Trustee Anderson County Rentals and Insurance 4,000.00 | Tennessee Municipal League | Rentals and Insurance | 15,150.12 |
| The Print Shop Printing and Duplicating 1,160.00 The Tennessean Prof Services Third Party 22.89 Thomas Whitehead Rentals and Insurance 1,000.00 Thompson & Smith Llc Prof Services Third Party 40.00 TIM HASZARD Maint. & Repairs 320.00 Tom Lawlers Inc Supplies and Materials 384.44 Tom Lawlers Inc Data Processing 761.91 Town Of Huntingdon Rentals and Insurance 3,000.00 Town Of Jasper Utilities and Fuel 16.72 TRC Media Prof Services Third Party 7,783.00 Trenton Light and Water Depart Utilities and Fuel 924.95 Trenton Light And Water Department Utilities and Fuel 637.97 Trustee Anderson County Rentals and Insurance 4,000.00 | Tennessee Waters Inc | Supplies and Materials | 27.45 |
| The Tennessean Prof Services Third Party 22.89 Thomas Whitehead Rentals and Insurance 1,000.00 Thompson & Smith Lic Prof Services Third Party 40.00 TIM HASZARD Maint. & Repairs 320.00 Tom Lawlers Inc Supplies and Materials 384.44 Tom Lawlers Inc Data Processing 761.91 Town Of Huntingdon Rentals and Insurance 3,000.00 Town Of Jasper Utilities and Fuel 16.72 TRC Media Prof Services Third Party 7,783.00 Trenton Light and Water Depart Utilities and Fuel 924.95 Trenton Light And Water Department Utilities and Fuel 637.97 Trustee Anderson County Rentals and Insurance 4,000.00 | The Paige Co Inc | Supplies and Materials | 314.25 |
| Thomas Whitehead Rentals and Insurance 1,000.00 Thompson & Smith Lic Prof Services Third Party 40.00 TIM HASZARD Maint. & Repairs 320.00 Tom Lawlers Inc Supplies and Materials 384.44 Tom Lawlers Inc Data Processing 761.91 Town Of Huntingdon Rentals and Insurance 3,000.00 Town Of Jasper Utilities and Fuel 16.72 TRC Media Prof Services Third Party 7,783.00 Trenton Light and Water Depart Utilities and Fuel 924.95 Trenton Light And Water Department Utilities and Fuel 637.97 Trustee Anderson County Rentals and Insurance 4,000.00 | The Print Shop | Printing and Duplicating | 1,160.00 |
| Thompson & Smith Llc Prof Services Third Party 40.00 TIM HASZARD Maint. & Repairs 320.00 Tom Lawlers Inc Supplies and Materials 384.44 Tom Lawlers Inc Data Processing 761.91 Town Of Huntingdon Rentals and Insurance 3,000.00 Town Of Jasper Utilities and Fuel 16.72 TRC Media Prof Services Third Party 7,783.00 Trenton Light and Water Depart Utilities and Fuel 924.95 Trenton Light And Water Department Utilities and Fuel 637.97 Trustee Anderson County Rentals and Insurance 4,000.00 | The Tennessean | Prof Services Third Party | 22.89 |
| TIM HASZARD Maint. & Repairs 320.00 Tom Lawlers Inc Supplies and Materials 384.44 Tom Lawlers Inc Data Processing 761.91 Town Of Huntingdon Rentals and Insurance 3,000.00 Town Of Jasper Utilities and Fuel 16.72 TRC Media Prof Services Third Party 7,783.00 Trenton Light and Water Depart Utilities and Fuel 924.95 Trenton Light And Water Department Utilities and Fuel 637.97 Trustee Anderson County Rentals and Insurance 4,000.00 | Thomas Whitehead | Rentals and Insurance | 1,000.00 |
| Tom Lawlers Inc Supplies and Materials 384.44 Tom Lawlers Inc Data Processing 761.91 Town Of Huntingdon Rentals and Insurance 3,000.00 Town Of Jasper Utilities and Fuel 16.72 TRC Media Prof Services Third Party 7,783.00 Trenton Light and Water Depart Utilities and Fuel 924.95 Trenton Light And Water Department Utilities and Fuel 637.97 Trustee Anderson County Rentals and Insurance 4,000.00 | Thompson & Smith Llc | Prof Services Third Party | 40.00 |
| Tom Lawlers Inc Data Processing 761.91 Town Of Huntingdon Rentals and Insurance 3,000.00 Town Of Jasper Utilities and Fuel 16.72 TRC Media Prof Services Third Party 7,783.00 Trenton Light and Water Depart Utilities and Fuel 924.95 Trenton Light And Water Department Utilities and Fuel 637.97 Trustee Anderson County Rentals and Insurance 4,000.00 | TIM HASZARD | Maint. & Repairs | 320.00 |
| Tom Lawlers Inc Data Processing 761.91 Town Of Huntingdon Rentals and Insurance 3,000.00 Town Of Jasper Utilities and Fuel 16.72 TRC Media Prof Services Third Party 7,783.00 Trenton Light and Water Depart Utilities and Fuel 924.95 Trenton Light And Water Department Utilities and Fuel 637.97 Trustee Anderson County Rentals and Insurance 4,000.00 | Tom Lawlers Inc | | |
| Town Of Jasper Utilities and Fuel 16.72 TRC Media Prof Services Third Party 7,783.00 Trenton Light and Water Depart Utilities and Fuel 924.95 Trenton Light And Water Department Utilities and Fuel 637.97 Trustee Anderson County Rentals and Insurance 4,000.00 | Tom Lawlers Inc | Data Processing | 761.91 |
| Town Of Jasper Utilities and Fuel 16.72 TRC Media Prof Services Third Party 7,783.00 Trenton Light and Water Depart Utilities and Fuel 924.95 Trenton Light And Water Department Utilities and Fuel 637.97 Trustee Anderson County Rentals and Insurance 4,000.00 | Town Of Huntingdon | Rentals and Insurance | 3,000.00 |
| TRC Media Prof Services Third Party 7,783.00 Trenton Light and Water Depart Utilities and Fuel 924.95 Trenton Light And Water Department Utilities and Fuel 637.97 Trustee Anderson County Rentals and Insurance 4,000.00 | | Utilities and Fuel | 16.72 |
| Trenton Light and Water Depart Utilities and Fuel 924.95 Trenton Light And Water Department Utilities and Fuel 637.97 Trustee Anderson County Rentals and Insurance 4,000.00 | · | Prof Services Third Party | 7,783.00 |
| Trenton Light And Water Department Utilities and Fuel 637.97 Trustee Anderson County Rentals and Insurance 4,000.00 | | | |
| Trustee Anderson County Rentals and Insurance 4,000.00 | | | |
| | | Rentals and Insurance | 4,000.00 |
| | | Communications | · |

| Vendor Name | Description | Amount Paid |
|---|---------------------------|-------------|
| U S District Ct in Greeneville | Prof Services Third Party | 26.00 |
| United Cities Gas | Utilities and Fuel | 53.67 |
| United Parcel Service | Communications | 3.38 |
| United States Postal Service Hasler | Communications | 34,600.00 |
| US Bank Equipment Finance | Rentals and Insurance | 485.00 |
| US Ink and Toner Inc | Data Processing | 4,515.89 |
| Verizon Wireless | Communications | 1,694.97 |
| Vickie Sue Eads | Maint. & Repairs | 250.00 |
| Vital Records Control Inc | Rentals and Insurance | 981.55 |
| Volunteer Behavioral Health Care System | Prof Services Third Party | 450.00 |
| Volunteer Electric Co-op | Utilities and Fuel | 372.32 |
| W S Investment Holdings Lp | Rentals and Insurance | 1,676.13 |
| Walmart | Supplies and Materials | 338.26 |
| Waste Management, Inc | Utilities and Fuel | 213.87 |
| Watch Dog Security Systems | Maint. & Repairs | 299.40 |
| WCI TN - Loudon | Utilities and Fuel | 23.42 |
| Webnet Memphis Inc | Communications | 1,299.95 |
| West Payment Center | Prof Services Third Party | 1,753.15 |
| William Harmon | Rentals and Insurance | 2,000.00 |
| Wilson County Government | Rentals and Insurance | 600.00 |
| Wolters Kluwer Law & Business | Prof Services Third Party | 158.34 |
| World Travel Service Inc | Travel | 601.20 |
| World Travel Service Inc | Prof Services Third Party | 529.20 |
| Xerox Corporation | Rentals and Insurance | 7,927.95 |
| Xo Communications Services Inc | Communications | 3,552.38 |